

VOUCHER NO. 7-12			REQUEST FOR PAYMENT AND POSTING VOUCHER						VOUCHER NO. 7-12																		
TO : Finance Division, Accounts Branch THROUGH: Monetary Branch									DIVISION VOUCHER NO. <i>15 Apr 63</i>																		
Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.																											
SUBJECT								INVOICE NO(S).																			
PAYMENT TO <i>Eastman Kodak Company</i>								CONTRACT NO. <i>E.G.-400 task 1</i>																			
AMOUNT \$ <i>1488.50</i>								CHECK TO BE DATED																			
CASH PAYMENT	X	U.S. TREASURY CHECK			AGENT CASHIER CHECK				BANK CASHIER'S CHECK																		
THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.																											
I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$																											
DATE		SIGNATURE OF PAYEE			DATE		SIGNATURE OF AGENT			OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.																	
										DATE																	
										SIGNATURE OF RECIPIENT																	
DESCRIPTION--ALL OTHER ACCOUNTS 13-33		29-33 T/A.N.O.		34-39 STATION CODE		40-42 EXPEND CODE		43 F U N D S		45-46 PAY PER. LIQ. CODE		47-52 OBLIG. REF. NO.		53 CA YR		54-57 GENERAL LEDGER ACCT. NO.		58-67 ALLOT. OR COST ACCT. NO.		68-70 DUE DATE		71-80 AMOUNT					
DESCRIPTION--ADVANCE ACCOUNTS 13-27		P.O. NO.		PROP. NO.		PROJECT NO.		FY				ADVANCE ACCT. NO.		EMP. NO.						62-67 CK. NO. X REF. NO.		OBJECT CLASS		DEBIT		CREDIT	
<i>Eastman Kodak Co</i>												400-7				401.0		28-2006		5360		740		1488.50		1488.50	
																138.2											
PREPARED BY											DATE <i>4-15-63</i>		AUTHORIZED CERTIFYING OFFICER				DATE		TOTALS		1488.50		1488.50				

Ought Adherence
K Contract E.G.-400 - Task 1 (post)
1 - Voucher

**PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

Use continuation sheet(s) if necessary

D. O. VOU. NO. _____

BU. VOU. NO. _____

Page 1 of 1

U. S. _____
(Department, bureau, or establishment)

Voucher prepared at _____
(Give place and date)

Payee's Account No. _____ Discount Terms _____

TO Eastman Kodak Company
(Payee)

(Address) Rochester, New York

Contract No. EG-400, Task 7

Shipped from _____ to _____

Req. No. _____

Weight _____

Date _____

Invoice Rec'd. _____

Govt. B/L No. _____

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
		<u>Invoice Number</u>				
		98 (Orig. Inv. Att)				\$ 250.11
		104 (Orig. Inv. Att)				318.90
		114 (Orig. Inv. Att)				919.49
			TOTAL			\$1,488.50

PAYMENT:

COMPLETE ☐
PARTIAL ☐
FINAL ☐
PROGRESS ☐
ADVANCE ☐

(PAYEE MUST NOT USE THIS SPACE)

DIFFERENCES _____

Amount verified; correct for 1488.50
(Signature or initials)

† Approved for _____ = \$ _____

By _____

Title _____

Exchange rate _____ = \$1.00

Pursuant to authority _____

that
ent.

15 APR 1950

(Date)

ing Officer)

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by

Check No. _____ on Treasurer of the United States
Check No. _____ on _____

(Name of Bank)

Cash, \$ _____, on _____, 19 _____ Payee

Per _____

Title _____

* When used in foreign countries, insert name of currency of country in which used.
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

1. Advertising in newspapers Yes ☐ No ☐.

2. (a) Advertising by circular letters sent to dealers.

(b) And by notices posted in public places Yes ☐ No ☐.

(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

ABSENCE OF ADVERTISING

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.

4. Without advertising in accordance with

5. Without advertising, it being impracticable to secure competition because of

.....
(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036 should be used for abstracting the method of or absence of advertising and award of contract. (See 7 GAO 4500 and 5000.)

* U.S. GOVERNMENT PRINTING OFFICE: 1959 O—513814

PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL

Use continuation sheet(s) if necessary

VOUCHER NO. 98

U. S. Government

(Department, bureau, or establishment)

Voucher prepared at Rochester, New York December 26, 1962

(Give place and date)

Payee's Account No. Z-2798

Discount Terms

TO Eastman Kodak Company

(Payee)

343 State Street

(Address)

Rochester 4, New York

PAID BY

05A-0206-63
COPY OF

Contract No. EG-400 Task VII Date 8/23/60

Shipped from

to

Req. No.

Weight

Date

Invoice Rec'd.

Govt. B/L No.

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
		1962 Revised Provisional Overhead Adjustment 1962 Revised Provisional G & A Expense Adj.		\$ 151.41 (196.62)		\$(45.21) Cr.
	Costs 11/5/62 through 12/2/62	Direct Charges 1962 Provisional Overhead 1962 Provisional G & A Expense		\$ 71.00 208.39 15.93		295.32 "
TOTAL						\$250.11 "

PAYMENT:

(PAYEE MUST NOT USE THIS SPACE)

COMPLETE ☐
PARTIAL ☐
FINAL ☐
PROGRESS ☐
ADVANCE ☐

DIFFERENCES

Amount verified; correct for
(Signature or initials)

† Approved for _____ = \$ _____

By _____

Title _____

Exchange rate _____ = \$1.00

Pursuant to authority vested in me, I certify that
this voucher is correct and proper for payment.

† _____
(Authorized Certifying Officer) (Date)

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM
ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Check No. _____ on Treasurer of the United States

Check No. _____ on _____
(Name of Bank)

Cash, \$ _____, on _____, 19 _____ Payee _____

* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Per _____

Title _____

METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

1. Advertising in newspapers Yes ☐ No ☐.
2. (a) Advertising by circular letters sent to dealers.
(b) And by notices posted in public places Yes ☐ No ☐.

(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

ABSENCE OF ADVERTISING

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4. Without advertising in accordance with
5. Without advertising, it being impracticable to secure competition because of

(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036 should be used for abstracting the method of or absence of advertising and award of contract. (See 7 GAO 4500 and 5000.)

☆ U.S. GOVERNMENT PRINTING OFFICE: 1961—O-592098

THIS FORM IS TO BE USED FOR THE ABSTRACTING OF THE METHOD OF OR ABSENCE OF ADVERTISING AND AWARD OF CONTRACT. IT IS TO BE FILLED OUT BY THE PURCHASER OF THE GOODS OR SERVICES. IT IS TO BE FILLED OUT BY THE PURCHASER OF THE GOODS OR SERVICES. IT IS TO BE FILLED OUT BY THE PURCHASER OF THE GOODS OR SERVICES.

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EXPLANATION OF ABSENCE OF ADVERTISING

1. 100-100000-100000

100-100000-100000

100-100000-100000

100-100000-100000

100-100000-100000



1962 RATE ADJUSTMENT

☐ Negotiated☒ Provisional

Invoice 98

Period Billed 13th 62

22788 Tg

ADJUSTMENT BASE: Overhead - Year Cost Incurred - Inv. 35 thru 92

G & A - Year Cost Billed - Inv. 35 thru 92

LABOR Burden Ctr.	1962 COSTS		19__ RATE	ADJUSTED 1962 OVERHEAD	
	Billed 19__	Billed 1962		19__ Billings	1962 Billings
7		63	372		238 14
14		83	256		212 48
15		80	225		180 00
18		36	177		63 72
26		1347	309		4,162 23
27		683	365		2,492 95
Total-Labor		2292			7,349 52
Material		11,440	16.4		1876 16

ADJUSTMENTS:

A. Labor Overhead:

- Adjusted Overhead (above)
- Less: Billed Inv. 35 thru 92
- Labor Overhead Adjustment

19__ Billings	1962 Billings	Total
	7,349 52	
	7,083 71	
		265 81

B. Material Handling Overhead:

- Adjusted Overhead (above)
- Less: Billed Inv. 35 thru 92
- Material Handling Overhead Adjustment

19__ Billings	1962 Billings	Total
	1876 16	
	1990 56	
		114 40
Total		151.41

C. General and Administrative Expense:

- Total Charges: Inv. 35 thru 92
- Overhead Adjustments (A3 plus B3)
- Total Allowable Cost Base
- G & A Rate
- Adjusted G & A Expense
- Less: G & A Billed Adjusting Period
- G & A Expense Adjustment

19__ Negotiated	19__ Provisional	
	22,806 27	
	151.41	
	22,957 68	
	5.78	
	1308 59	
	1505 21	
	196 62	196 62
		4521

D. Total Adjustment (C2 plus C7)

* Final - Not Subject to Further Adjustment

EASTMAN KODAK COMPANY
APPARATUS & OPTICAL DIVISION

Contract No. EG-400 Task VIIB.V. No. 98 12/26/62Z- 2798Total Costs Provided for in Contract \$ 26,070.00Total Fixed Fee Provided for in Contract 1,825.00\$ 27,895.00

	Accumulative Totals	1962 Revised Provisional Rate Adjustment and Costs for Period 11/5/62 thru 12/2/62
Salaries and Wages	\$ 2,363.00	\$ 71.00
Overhead	9,434.07	359.80
Materials	11,440.00	-0-
Subcontract	_____	_____
Travel	_____	_____
General & Administrative Expense	1,324.52	(180.69) Cr.
 Total Costs Incurred Excluding Fee	 24,561.59	 250.11
Fixed Fee	1,551.25	-0-
Total Claimed	<u>\$26,112.84</u>	<u>\$250.11</u>

Standard Form No. 1034
7 GAO 5000
1034-108-04PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL

Use continuation sheet(s) if necessary

VOUCHER NO. 101U. S. Government

(Department, bureau, or establishment)

Voucher prepared at Rochester, New York January 23, 1963
(Give place and date)Payee's Account No. Z-2798 Discount Terms _____TO Eastman Kodak Company
(Payee)343 State Street
(Address)Rochester 4, New York

PAID BY	
<i>Encl #1</i>	
OSM 6686-63	
COPY	CP

Contract No. DD-400 Task VII Date 8/23/60 Req. No. _____
Shipped from _____ to _____ Weight _____Date _____ Invoice Rec'd. _____
Govt. B/L No. _____

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
	12/3/62 through 12/30/62	Direct Charges				\$ 76.00
		1962 Provisional Overhead				222.88
		1963 Provisional C & A Expense				20.02
TOTAL						\$318.90

(PAYEE MUST NOT USE THIS SPACE)

PAYMENT:

COMPLETE ☐

PARTIAL ☐

FINAL ☐

PROGRESS ☐

ADVANCE ☐

DIFFERENCES _____

Amount verified; correct for _____
(Signature or initials)Pursuant to authority vested in me, I certify that
this voucher is correct and proper for payment.

† Approved for _____ = \$ _____

By _____

Title _____

Exchange rate _____ = \$1.00

† _____ (Date)

(Authorized Certifying Officer)

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. _____ on Treasurer of the United States

Check No. _____ on _____ (Name of Bank)

Cash, \$ _____, on _____, 19 _____ Payee _____

* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary, otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Per _____
Title _____

METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

1. Advertising in newspapers Yes ☐ No ☐.

2. (a) Advertising by circular letters sent to _____ dealers.

(b) And by notices posted in public places Yes ☐ No ☐.

(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

ABSENCE OF ADVERTISING

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.

4. Without advertising in accordance with _____

5. Without advertising, it being impracticable to secure competition because of _____

(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036 should be used for abstracting the method of or absence of advertising and award of contract. (See 7 GAO 4500 and 5000.)

☆ U.S. GOVERNMENT PRINTING OFFICE: 1961—O-592098

**Public Voucher for Purchases and
Services Other Than Personal**

CONTINUATION SHEET

U. S. Government

Sheet No. 1 of Bureau Voucher No. 104

(Department, bureau, or establishment)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES. (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT
				Cost	Per	
		<u>Contract EG-400 Task VII</u>				
	12/3/62 through 12/30/62	<u>Direct Charges</u>				
		Salaries and Wages		\$76.00	u	
		Total Direct Charges				\$ 76.00
		<u>1962 Provisional Overhead</u>				
		Salaries				
		<u>Burden Center</u> <u>& Wages</u> <u>Rate</u>		<u>Burden</u>		
		18 \$29.00 177%		\$ 51.33	u	
		27 47.00 365		171.55	u	
		\$76.00		\$222.88	u	
		Total 1962 Provisional Overhead				222.88 u
		<u>1963 Provisional G & A Expense</u>				
		6.7% of Mfg. Costs \$298.88 u				20.02 u
						<u>\$318.90</u> u

EASTMAN KODAK COMPANY
APPARATUS & OPTICAL DIVISION

Contract No. EG-400 Task VIIB.V. No. 104 1/23/63Z- 2798

Total Costs Provided for in Contract

\$ 26,070.00

Total Fixed Fee Provided for in Contract

1,825.00\$ 27,895.00

	Accumulative Totals	Costs for Period 12/3/62 thru 12/30/62
Salaries and Wages	<u>\$ 2,439.00</u>	<u>\$ 76.00</u>
Overhead	<u>9,656.95</u>	<u>222.88</u>
Materials	<u>11,440.00</u>	<u>-0-</u>
Subcontract	<u> </u>	<u> </u>
Travel	<u> </u>	<u> </u>
General & Administrative Expense	<u>1,344.54</u>	<u>20.02</u>
 Total Costs Incurred Excluding Fee	 <u>24,880.49</u>	 <u>318.90</u>
Fixed Fee	<u>1,551.25</u>	<u>-0-</u>
Total Claimed	<u>\$26,431.74</u>	<u>\$318.90</u>

Standard Form No. 1034
7-64-6003
1034-108-04PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL

Use continuation sheet(s) if necessary

VOUCHER NO. 114

U. S. Government

(Department, bureau, or establishment)

Voucher prepared at Rochester, New York March 20, 1963

(Give place and date)

Payee's Account No. Z-2798 Discount Terms

TO Eastman Kodak Company

(Payee)

343 State Street

(Address)

Rochester 4, New York

PAID BY

ENCLOSURE
KCSA-1668-63
OF

Contract No. EG-400 Task VII Date 8/23/60

Req. No.

Date

Invoice Rec'd.

Shipped from

to

Weight

Govt. B/L No.

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
	1/28/63 through 2/24/63	Direct Charges				\$205.00
		1963 Provisional Overhead				656.75
		1963 Provisional G & A Expense				57.74
TOTAL						\$919.49

PAYMENT:

(PAYEE MUST NOT USE THIS SPACE)

COMPLETE ☐

PARTIAL ☐

FINAL ☐

PROGRESS ☐

ADVANCE ☐

DIFFERENCES

Amount verified; correct for

(Signature or initials)

† Approved for _____ = \$ _____

By _____

Title _____

Exchange rate _____ = \$1.00

Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.

†

(Authorized Certifying Officer)

(Date)

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. _____ on Treasurer of the United States

Check No. _____ on _____

(Name of Bank)

Cash, \$ _____, on _____, 19 _____ Payee _____

* When used in foreign countries, insert name of currency of country in which used.

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Per _____

Title _____

METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

1. Advertising in newspapers Yes ☐ No ☐.
2. (a) Advertising by circular letters sent to dealers.
 (b) And by notices posted in public places Yes ☐ No ☐.

(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

ABSENCE OF ADVERTISING

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4. Without advertising in accordance with
5. Without advertising, it being impracticable to secure competition because of

.....
(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

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☆ U.S. GOVERNMENT PRINTING OFFICE: 1961—O-592098

Public Voucher for Purchases and Services Other Than Personal

CONTINUATION SHEET

U.S. Government

(Department, bureau, or establishment)

Sheet No. 1of Voucher No. 114

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT																			
				Cost	Per																				
	1/28/63 through 2/24/63	<u>Contract EG-400 Task VII</u> <u>Direct Charges</u> Salaries and Wages Total Direct Charges <u>1963 Provisional Overhead</u> <table><thead><tr><th><u>Burden Center</u></th><th><u>Salaries & Wages</u></th><th><u>Rate</u></th><th><u>Burden</u></th></tr></thead><tbody><tr><td>18</td><td>\$ 27.00</td><td>178%</td><td>\$ 48.06 u</td></tr><tr><td>26</td><td>49.00</td><td>305</td><td>149.45 u</td></tr><tr><td>27</td><td><u>129.00</u></td><td>356</td><td><u>459.24 u</u></td></tr><tr><td></td><td>\$205.00</td><td></td><td>\$656.75 u</td></tr></tbody></table> Total 1963 Provisional Overhead <u>1963 Provisional G & A Expense</u> 6.7% of Mfg. Costs \$861.75	<u>Burden Center</u>	<u>Salaries & Wages</u>	<u>Rate</u>	<u>Burden</u>	18	\$ 27.00	178%	\$ 48.06 u	26	49.00	305	149.45 u	27	<u>129.00</u>	356	<u>459.24 u</u>		\$205.00		\$656.75 u			 \$205.00 \$205.00 ~ 656.75 u <u>57.74 u</u> <u>\$919.49 u</u>
<u>Burden Center</u>	<u>Salaries & Wages</u>	<u>Rate</u>	<u>Burden</u>																						
18	\$ 27.00	178%	\$ 48.06 u																						
26	49.00	305	149.45 u																						
27	<u>129.00</u>	356	<u>459.24 u</u>																						
	\$205.00		\$656.75 u																						

EASTMAN KODAK COMPANY
APPARATUS & OPTICAL DIVISION

Contract No. EG-400 Task VIIB.V. No. 114 3/20/63Z- 2798Total Costs Provided for in Contract \$ 26,070.00Total Fixed Fee Provided for in Contract 1,825.00\$ 27,895.00

	<u>Accumulative Totals</u>	<u>Costs for Period 1/28/63 thru 2/24/63</u>
Salaries and Wages	<u>\$ 2,660.00</u>	<u>\$205.00</u>
Overhead	<u>10,342.82</u>	<u>656.75</u>
Materials	<u>11,440.00</u>	<u>-0-</u>
Subcontract	<u> </u>	<u> </u>
Travel	<u> </u>	<u> </u>
General & Administrative Expense	<u>1,405.30</u>	<u>57.74</u>
	<u> </u>	<u> </u>
Total Costs Incurred Excluding Fee	<u>25,848.12</u>	<u>919.49</u>
Fixed Fee	<u>1,551.25</u>	<u>-0-</u>
Total Claimed	<u><u>\$27,399.37</u></u>	<u><u>\$919.49</u></u>

29 December 1962

Dear Sir:

Under Contract EG-400, Task VII, we are submitting Bureau Voucher #98 in the amount of \$250.11, which represents direct charges for the period 5 November 1962 through 2 December 1962, minus a credit of \$45.21.

enc.

cc - ELG
FGF
JLB
EJB



STAT

USA-6686-63
COPY 1 OF 1

25 January 1963

Dear Sir:

Under Contract EG-400, Task VII, we are submitting Bureau Voucher No. 104 in the amount of \$318.90 which represents direct charges for the period 3 December 1962 through 30 December 1962.

enc.

cc - JLB
ELG
FGF
EJB

STAT